



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95679796 | 13023544 | 3/7/2009 |

TERMS

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Attn: Accounts Payable
Saginaw MI 48604-5073

SHIP TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Saginaw MI 48604-5073

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----|------------|--------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 | 03/06/2009 | 85638505 | 119,200 | CF | .0039 | 464.88 | N | | MI |
| Sub Total Praxair #5666452 | | | 119,200 | CF | | 464.88 | | | |

95009813

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 464.88 | \$.00 | \$ 464.88 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95679796 | 13036190 | 3/17/2009 |

TERMS

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Attn: Accounts Payable
Saginaw MI 48604-5073

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| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----|------------|----------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 | 03/16/2009 | 85665817 | 443,300 | CF | .0039 | 1,728.87 | N | | MI |
| Sub Total Praxair #5666452 | | | 443,300 | CF | | 1,728.87 | | | |

95009813

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-------------|-----------|--------------|
| \$ 1,728.87 | \$.00 | \$ 1,728.87 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95679796 | 13056964 | 3/31/2009 |

TERMS

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Attn: Accounts Payable
Saginaw MI 48604-5073

SHIP TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Saginaw MI 48604-5073

QUESTIONS

| |
|--|
| Billing, such as PO, pricing or quantity : |
| Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com |
| Collection & payment questions: |
| Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com |

COMMENTS

| |
|--|
| |
|--|

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INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----|------------|----------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 | 03/31/2009 | 85708777 | 427,100 | CF | .0039 | 1,665.69 | N | | MI |
| Sub Total Praxair #5666452 | | | 427,100 | CF | | 1,665.69 | | | |

95009813

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-------------|-----------|--------------|
| \$ 1,665.69 | \$.00 | \$ 1,665.69 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95679796 | 13059552 | 4/1/2009 |

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Attn: Accounts Payable
Saginaw MI 48604-5073

SHIP TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Saginaw MI 48604-5073

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
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Judy Amarah
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| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----|------------|--------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NI SVC CHG 1438-0051 | 04/01/2009 | 12072681 | 1.00 | MO | 900.0000 | 900.00 | N | | MI |
| Sub Total Praxair #5666452 | | | 1.00 | MO | | 900.00 | | | |

95009813

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 900.00 | \$.00 | \$ 900.00 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95679796 | 13090835 | 4/20/2009 |

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Attn: Accounts Payable
Saginaw MI 48604-5073

SHIP TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Saginaw MI 48604-5073

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
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| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----|------------|----------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 | 04/20/2009 | 85762320 | 500,100 | CF | .0039 | 1,950.39 | N | | MI |
| Sub Total Praxair #5666452 | | | 500,100 | CF | | 1,950.39 | | | |

95009813

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-------------|-----------|--------------|
| \$ 1,950.39 | \$.00 | \$ 1,950.39 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95021483 | 13097233 | 4/25/2009 |

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Attn: Accounts Payable
Saginaw MI 48604-5073

SHIP TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Saginaw MI 48604-5073

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Barbara K. Raubertas
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|---|------------|-----------------|---------------|-----|------------|----------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| 09370075 LIQ ARGON | 04/24/2009 | 85775378 | 225,000 | CF | .0278 | 6,255.00 | N | | MI |
| PO# TCB06321 | | | | | | | | | |
| Sub Total Praxair #8516233 | | | 225,000 | CF | | 6,255.00 | | | |

95009813

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-------------|-----------|--------------|
| \$ 6,255.00 | \$.00 | \$ 6,255.00 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95679796 | 13100898 | 4/28/2009 |

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

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Powertrain Division
1629 North Washington Avenue
Attn: Accounts Payable
Saginaw MI 48604-5073

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|---|------------|-----------------|---------------|-----|------------|----------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 | 04/27/2009 | 85783214 | 298,900 | CF | .0039 | 1,165.71 | N | | MI |
| Sub Total Praxair #5666452 | | | 298,900 | CF | | 1,165.71 | | | |

95009813

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-------------|-----------|--------------|
| \$ 1,165.71 | \$.00 | \$ 1,165.71 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95021483 | 13117860 | 5/4/2009 |

TERMS

Net 1st day/2nd mo aft current
Net Due Date 7/1/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Attn: Accounts Payable
Saginaw MI 48604-5073

SHIP TO:

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Saginaw MI 48604-5073

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| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----|------------|----------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| Liquid Argon PO# S701293 | 05/03/2009 | 85798424 | 2,429.00 | CCF | 2.4200 | 5,878.18 | N | | MI |
| Sub Total Praxair #8528537 | | | 2,429.00 | CCF | | 5,878.18 | | | |

95009813

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-------------|-----------|--------------|
| \$ 5,878.18 | \$.00 | \$ 5,878.18 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95679796 | 13107795 | 5/1/2009 |

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:
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PO Box 91385
Chicago IL 606931385

BILL TO:

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Powertrain Division
1629 North Washington Avenue
Attn: Accounts Payable
Saginaw MI 48604-5073

SHIP TO:

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Saginaw MI 48604-5073

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|---|------------|-----------------|---------------|-----|------------|--------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NI SVC CHG 1438-0051 | 05/01/2009 | 12108253 | 1.00 | MO | 900.0000 | 900.00 | N | | MI |
| Sub Total Praxair #5666452 | | | 1.00 | MO | | 900.00 | | | |

95009813

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 900.00 | \$.00 | \$ 900.00 |

| |
|---|
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| PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: |
| Praxair, Inc. PO Box 91385 Chicago IL 606931385 |

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

General Motors Corporation
Powertrain Division
1629 North Washington Avenue
Saginaw MI 48604-5073

| |
|--|
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|---|------------|-----------------|---------------|-----|------------|----------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | |
| NITROGEN ID:#0937-0027 | 05/18/2009 | 85841697 | 575,000 | CF | .0039 | 2,242.50 | N | | MI |
| Sub Total Praxair #5666452 | | | 575,000 | CF | | 2,242.50 | | | |

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-------------|-----------|--------------|
| \$ 2,242.50 | \$.00 | \$ 2,242.50 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95021483 | 13147198 | 5/27/2009 |

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

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|---|------------|-----------------|----------------|-----------|------------|-----------------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| 09370075 LIQ ARGON | 05/22/2009 | 85851992 | 352,500 | CF | .0278 | 9,799.50 | N | | MI |
| PO# TCB06321 | | | | | | | | | |
| Sub Total Praxair #8516233 | | | 352,500 | CF | | 9,799.50 | | | |

95009813

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login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-------------|-----------|--------------|
| \$ 9,799.50 | \$.00 | \$ 9,799.50 |



Praxair, Inc.
39 Old Ridgebury Road
Danbury, CT 06810-5113

June 9, 2009

Attn: Dale
General Motors Corporation
N A O Disbursement
PO Box 2000
Flint, MI 48501-2000

Statement of Account

| INVOICE# | INVOICE DATE | AMOUNT | P.O. NUMBER |
|----------|--------------|----------|-------------|
| 12937405 | 1/19/2009 | 406.08 | RD810803 |
| 13089032 | 4/20/2009 | 2,026.62 | RD810803 |
| 13143011 | 5/25/2009 | 1,829.24 | RD810803 |

Judy Amarah
Credit Department
BUS 203-837-2435
FAX 203-837-2586
Email Judy_Amarah@Praxair.com



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95027067 | 12937405 | 1/19/2009 |

TERMS

Net due 2nd day of 2nd month

Net Due Date 3/2/2009

REMITTANCE INSTRUCTIONS:

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Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
N A O Disbursement
PO Box 2000
Attn: Accounts Payable
Flint MI 48501-2000

SHIP TO:

General Motors Corporation
Cadillac Motor Car Division
Gate C-5 Non-Prod Receiving
Hamtramck MI 48211-2002

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
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|--|------------|-----------------|---------------|-----|------------|----------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| ARGON ID:#0937-0075 REL# DTR35871 PO# RD810803 Sub Total Praxair #0272396 | 01/19/2009 | 85486868 | 112,800 | CF | .0278 | 3,135.84 | N | | MI |
| | | | 112,800 | CF | | 3,135.84 | | | |

95011693

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-------------|-----------|--------------|
| \$ 3,135.84 | \$.00 | \$ 3,135.84 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95027067 | 13089032 | 4/20/2009 |

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

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PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
N A O Disbursement
PO Box 2000
Attn: Accounts Payable
Flint MI 48501-2000

SHIP TO:

General Motors Corporation
Cadillac Motor Car Division
Gate C-5 Non-Prod Receiving
Hamtramck MI 48211-2002

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|--|------------|-----------------|---------------|-----|------------|----------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| ARGON ID:#0937-0075 REL# DTR36786 PO# RD810803 Sub Total Praxair #0272396 | 04/16/2009 | 85744955 | 72,900 | CF | .0278 | 2,026.62 | N | | MI |
| | | | 72,900 | CF | | 2,026.62 | | | |

95011693

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-------------|-----------|--------------|
| \$ 2,026.62 | \$.00 | \$ 2,026.62 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95027067 | 13143011 | 5/25/2009 |

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
N A O Disbursement
PO Box 2000
Attn: Accounts Payable
Flint MI 48501-2000

SHIP TO:

General Motors Corporation
Cadillac Motor Car Division
Gate C-5 Non-Prod Receiving
Hamtramck MI 48211-2002

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

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INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|--|------------|-----------------|---------------|-----------|------------|-----------------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| ARGON ID:#0937-0075 REL# DTR37115 PO# RD810803 | 05/19/2009 | 85838447 | 65,800 | CF | .0278 | 1,829.24 | N | | MI |
| Sub Total Praxair #0272396 | | | 65,800 | CF | | 1,829.24 | | | |

95011693

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-------------|-----------|--------------|
| \$ 1,829.24 | \$.00 | \$ 1,829.24 |



Praxair, Inc.
39 Old Ridgebury Road
Danbury, CT 06810-5113

June 11, 2009

Attn: Bill Carp
General Motors Corporation
Model Shop-Technical Center
30500 Mound Road
Warren, MI 48090

Statement of Account

| INVOICE# | INVOICE DATE | AMOUNT | P.O. NUMBER |
|----------|--------------|--------|-------------|
| 13001981 | 2/27/2009 | 20.88 | TCR12791 |
| 13070054 | 4/2/2009 | 535.13 | TCR01069 |
| 13089473 | 4/20/2009 | 777.62 | TCR01069 |
| 13097543 | 4/27/2009 | 461.66 | TCR12791 |
| 13117840 | 5/4/2009 | 593.54 | TCR01069 |
| 13140534 | 5/21/2009 | 652.54 | TCR01069 |

Judy Amarah
Credit Department
BUS 203-837-2435
FAX 203-837-2586
Email Judy_Amarah@Praxair.com



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95021204 | 13001981 | 2/27/2009 |

TERMS

Net due 2nd day of 2nd month

Net Due Date 4/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Model Shop-Technical Center
30500 Mound Road
Attn: Accounts Payable
Warren MI 48090

SHIP TO:

General Motors Corporation
Model Shop-Technical Center
30500 Mound Road
Warren MI 48090-9020

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----|------------|--------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 | 02/26/2009 | 85604735 | 104,400 | CF | .0041 | 428.04 | N | | MI |
| PO# TCR91386 | | | | | | | | | |
| Sub Total Praxair #8515082 | | | 104,400 | CF | | 428.04 | | | |

95010797

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 428.04 | \$.00 | \$ 428.04 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95020896 | 13070054 | 4/2/2009 |

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Model Shop-Technical Center
30500 Mound Road
Attn: Accounts Payable
Warren MI 48090

SHIP TO:

General Motors Corporation
Metal Fab Shop
30500 Mound Road
Warren MI 48090

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

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| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----------|------------|---------------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| OXYGEN 0937-0037 PO# TCR01069 | 04/02/2009 | 85715806 | 90,700 | CF | .0059 | 535.13 | N | | MI |
| Sub Total Praxair #8513374 | | | 90,700 | CF | | 535.13 | | | |

95010797

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 535.13 | \$.00 | \$ 535.13 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95020896 | 13089473 | 4/20/2009 |

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

BILL TO:

General Motors Corporation
Model Shop-Technical Center
30500 Mound Road
Attn: Accounts Payable
Warren MI 48090

SHIP TO:

General Motors Corporation
Metal Fab Shop
30500 Mound Road
Warren MI 48090

QUESTIONS

| |
|--|
| Billing, such as PO, pricing or quantity : |
| Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com |
| Collection & payment questions: |
| Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com |

COMMENTS

| |
|--|
| |
|--|

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INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|--|------------|-----------------|---------------|-----|------------|--------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| OXYGEN 0937-0037 PO# TCR01069 Sub Total Praxair #8513374 | 04/19/2009 | 85759259 | 131,800 | CF | .0059 | 777.62 | N | | MI |
| | | | 131,800 | CF | | 777.62 | | | |

95010797

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 777.62 | \$.00 | \$ 777.62 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95021204 | 13097543 | 4/27/2009 |

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

BILL TO:

General Motors Corporation
Model Shop-Technical Center
30500 Mound Road
Attn: Accounts Payable
Warren MI 48090

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

SHIP TO:

General Motors Corporation
Model Shop-Technical Center
30500 Mound Road
Warren MI 48090-9020

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|----------------|-----------|------------|---------------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 PO# TCR91386 | 04/25/2009 | 85767325 | 112,600 | CF | .0041 | 461.66 | N | | MI |
| Sub Total Praxair #8515082 | | | 112,600 | CF | | 461.66 | | | |

95010797

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 461.66 | \$.00 | \$ 461.66 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95020896 | 13117840 | 5/4/2009 |

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
Model Shop-Technical Center
30500 Mound Road
Attn: Accounts Payable
Warren MI 48090

SHIP TO:

General Motors Corporation
Metal Fab Shop
30500 Mound Road
Warren MI 48090

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

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| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|----------------|-----------|------------|---------------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| OXYGEN 0937-0037 PO# TCR01069 | 05/02/2009 | 85798109 | 100,600 | CF | .0059 | 593.54 | N | | MI |
| Sub Total Praxair #8513374 | | | 100,600 | CF | | 593.54 | | | |

95010797

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 593.54 | \$.00 | \$ 593.54 |

| REMITTANCE INSTRUCTIONS: | |
|---|--|
| PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: | |
| Praxair, Inc. PO Box 91385 Chicago IL 606931385 | |

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

General Motors Corporation
Metal Fab Shop
30500 Mound Road
Warren MI 48090

| |
|--|
| Billing, such as PO, pricing or quantity : |
| Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com |
| Collection & payment questions: |
| Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com |

INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----|------------|--------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| OXYGEN 0937-0037 | 05/20/2009 | 85848916 | 110,600 | CF | .0059 | 652.54 | N | | MI |
| PO# TCR01069 | | | | | | | | | |
| Sub Total Praxair #8513374 | | | 110,600 | CF | | 652.54 | | | |

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 652.54 | \$.00 | \$ 652.54 |



Praxair, Inc.
39 Old Ridgebury Road
Danbury, CT 06810-5113

June 11, 2009

Attn: DEBBY
General Motors Corporation FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Phoenix, AZ 85082-3490

Statement of Account

| INVOICE# | INVOICE DATE | AMOUNT | P.O. NUMBER |
|----------|--------------|--------|--------------------|
| 11288455 | 7/20/2006 | 2.23- | Duplicate 82188546 |
| 11946057 | 7/23/2007 | 6.03- | PR456183 TCR76762 |
| 12947010 | 1/26/2009 | 22.12 | TCR19004 |
| 12984551 | 2/16/2009 | 38.36 | TCR19004 |
| 13014883 | 2/28/2009 | 14.48 | TCR19004 |
| 13032908 | 3/16/2009 | 40.22 | TCR19004 |
| 13069278 | 4/2/2009 | 743.33 | TCR19004 |
| 13097480 | 4/27/2009 | 818.36 | TCR19004 |
| 13134456 | 5/18/2009 | 673.22 | TCR19004 |
| 13161150 | 5/31/2009 | 751.94 | TCR19004 |

Judy Amarah
Credit Department
BUS 203-837-2435
FAX 203-837-2586
Email Judy_Amarah@Praxair.com

July 26, 2006

Attn: Mike Crossland
General Motors Corporation
G M Powertrain Division
30003 Van Dyke Avenue
Warren, MI 48092-9060

Duplicate Payment 82188546
New Document# 11288455

Dear Mike:

Thank you for your EDI payment dated 7/20/06 in the amount of \$1,671.90. In this remittance, you made a payment against order number 82188546 in the amount of \$2.23 which was originally paid in full by your EDI payment 6/12/06 in the amount of \$6,516.49.

This duplicate payment of \$2.23 has been placed on your account and should be deducted in your next remittance referencing the New Document# 11288455. If you need additional information, please contact us.

Please refer your reply to: Judy Amarah
Credit Dept
Tel: 203-837-2435
Fax: 203-837-2586

Sincerely,

Peggy Slaight
Accts Rec Dept

Email judy_amarah@Praxair.com



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95026848 | 11946057 | 7/23/2007 |

TERMS

Net due 2nd day of 2nd month

Net Due Date 9/2/2007

For Product Proof of Delivery, Contact 1-800-PRAXAIR

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
G M Powertrain Division
30003 Van Dyke Avenue
Warren MI 48092-9060

SHIP TO:

General Motors Corporation
G M Powertrain Division
30003 Van Dyke Avenue
Warren MI 48091-9060

QUESTIONS

COMMENTS

QUESTIONS REGARDING THIS INVOICE SHOULD BE DIRECTED TO:

Barbara K. Raubertas
39 Old Ridgebury Road
Danbury CT 06810

TEL. 609-567-1797
FAX. 609-561-5187
E-MAIL Barbara_Raubertas@praxair.com

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INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----|------------|--------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 | 07/17/2007 | 83752151 | 154,700 | CF | .0039 | 603.33 | N | | MI |
| PO# PR456183 TCR76762 | | | | | | | | | |
| Sub Total Praxair #0281337 | | | 154,700 | CF | | 603.33 | | | |

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 603.33 | \$.00 | \$ 603.33 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95026848 | 12947010 | 1/26/2009 |

TERMS

Net due 2nd day of 2nd month

Net Due Date 3/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Debra Skikiewicz
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
G M Powertrain Division
30003 Van Dyke Avenue
Warren MI 48091-9060

QUESTIONS

COMMENTS

| |
|--|
| Billing, such as PO, pricing or quantity : |
| Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com |
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| |
|--|
| |
|--|

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|---|------------|-----------------|---------------|-----|------------|--------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 PO# TCR19004 | 01/26/2009 | 85509133 | 110,600 | CF | .0041 | 453.46 | N | | MI |
| Sub Total Praxair #0281337 | | | 110,600 | CF | | 453.46 | | | |

95009985

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 453.46 | \$.00 | \$ 453.46 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95026848 | 12984551 | 2/16/2009 |

TERMS

Net due 2nd day of 2nd month
Net Due Date 4/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Debra Skikiewicz
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
G M Powertrain Division
30003 Van Dyke Avenue
Warren MI 48091-9060

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|----------------|-----------|------------|---------------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 PO# TCR19004 | 02/11/2009 | 85565503 | 191,800 | CF | .0041 | 786.38 | N | | MI |
| Sub Total Praxair #0281337 | | | 191,800 | CF | | 786.38 | | | |

95009985

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 786.38 | \$.00 | \$ 786.38 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95026848 | 13014883 | 2/28/2009 |

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month

Net Due Date 4/2/2009

BILL TO:

General Motors Corporation FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Debra Skikiewicz
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
G M Powertrain Division
30003 Van Dyke Avenue
Warren MI 48091-9060

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----|------------|--------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 | 02/24/2009 | 85599726 | 72,400 | CF | .0041 | 296.84 | N | | MI |
| PO# TCR19004 | | | | | | | | | |
| Sub Total Praxair #0281337 | | | 72,400 | CF | | 296.84 | | | |

95009985

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 296.84 | \$.00 | \$ 296.84 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95026848 | 13032908 | 3/16/2009 |

TERMS

Net due 2nd day of 2nd month
Net Due Date 5/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Debra Skikiewicz
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
G M Powertrain Division
30003 Van Dyke Avenue
Warren MI 48091-9060

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

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Tel: 203-837-2435
Fax: 203-837-2586
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INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----|------------|--------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 PO# TCR19004 | 03/12/2009 | 85649560 | 201,100 | CF | .0041 | 824.51 | N | | MI |
| Sub Total Praxair #0281337 | | | 201,100 | CF | | 824.51 | | | |

95009985

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 824.51 | \$.00 | \$ 824.51 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95026848 | 13069278 | 4/2/2009 |

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO:

General Motors Corporation FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Debra Skikiewicz
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
G M Powertrain Division
30003 Van Dyke Avenue
Warren MI 48091-9060

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

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INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----|------------|--------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 | 04/01/2009 | 85707856 | 181,300 | CF | .0041 | 743.33 | N | | MI |
| PO# TCR19004 | | | | | | | | | |
| Sub Total Praxair #0281337 | | | 181,300 | CF | | 743.33 | | | |

95009985

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 743.33 | \$.00 | \$ 743.33 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95026848 | 13097480 | 4/27/2009 |

TERMS

Net due 2nd day of 2nd month
Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Debra Skikiewicz
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
G M Powertrain Division
30003 Van Dyke Avenue
Warren MI 48091-9060

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----|------------|--------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 | 04/22/2009 | 85765576 | 199,600 | CF | .0041 | 818.36 | N | | MI |
| PO# TCR19004 | | | | | | | | | |
| Sub Total Praxair #0281337 | | | 199,600 | CF | | 818.36 | | | |

95009985

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 818.36 | \$.00 | \$ 818.36 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95026848 | 13134456 | 5/18/2009 |

| REMITTANCE INSTRUCTIONS: |
|--|
| PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385 |

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

BILL TO:

General Motors Corporation FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Debra Skikiewicz
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
G M Powertrain Division
30003 Van Dyke Avenue
Warren MI 48091-9060

QUESTIONS

| |
|--|
| Billing, such as PO, pricing or quantity : |
| Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com |
| Collection & payment questions: |
| Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com |

COMMENTS

| |
|--|
| |
|--|

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INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|----------------|-----------|------------|---------------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 PO# TCR19004 | 05/13/2009 | 85827669 | 164,200 | CF | .0041 | 673.22 | N | | MI |
| Sub Total Praxair #0281337 | | | 164,200 | CF | | 673.22 | | | |

95009985

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 673.22 | \$.00 | \$ 673.22 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95026848 | 13161150 | 5/31/2009 |

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

BILL TO:

General Motors Corporation FAA/ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Debra Skikiewicz
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
G M Powertrain Division
30003 Van Dyke Avenue
Warren MI 48091-9060

QUESTIONS

| |
|--|
| Billing, such as PO, pricing or quantity : |
| Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com |
| Collection & payment questions: |
| Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com |

COMMENTS

| |
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| |
|--|

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INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----|------------|--------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 PO# TCR19004 | 05/29/2009 | 85865240 | 183,400 | CF | .0041 | 751.94 | N | | MI |
| Sub Total Praxair #0281337 | | | 183,400 | CF | | 751.94 | | | |

95009985

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 751.94 | \$.00 | \$ 751.94 |



Praxair, Inc.
39 Old Ridgebury Road
Danbury, CT 06810-5113

June 11, 2009

Attn: Jim Twardzicki
General Motors FSS / ABP
c/o OLIMPIC Receipting
PO Box 63490
Phoenix, AZ 85082-3490

Statement of Account

| INVOICE# | INVOICE DATE | AMOUNT | P.O. NUMBER |
|----------|--------------|----------|-------------|
| 13077796 | 4/8/2009 | 541.61 | TCR20767 |
| 13145864 | 5/26/2009 | 1,209.50 | TBD |

Judy Amarah
Credit Department
BUS 203-837-2435
FAX 203-837-2586
Email Judy_Amarah@Praxair.com



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95024366 | 13077796 | 4/8/2009 |

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors FSS / ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
37350 Ecorse Road
Romulus MI 48174

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

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| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----|------------|--------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID#0937-0027 | 04/01/2009 | 85707885 | 132,100 | CF | .0041 | 541.61 | Y | .00 | MI |
| PO# TCR20767 | | | | | | | | | |
| Sub Total Praxair #8525518 | | | 132,100 | CF | | 541.61 | | | |

95010716

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 541.61 | \$.00 | \$ 541.61 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95024366 | 13145864 | 5/26/2009 |

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors FSS / ABP
c/o OLIMPIC Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
37350 Ecorse Road
Romulus MI 48174

QUESTIONS

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Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
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|---|------------|-----------------|----------------|-----------|------------|-----------------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID#0937-0027 PO# TBD | 04/22/2009 | 85765582 | 151,100 | CF | .0041 | 619.51 | Y | .00 | MI |
| NITROGEN ID#0937-0027 PO# TBD | 05/19/2009 | 85835349 | 143,900 | CF | .0041 | 589.99 | Y | .00 | MI |
| Sub Total Praxair #8525518 | | | 295,000 | CF | | 1,209.50 | | | |

95010716 UG3

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-------------|-----------|--------------|
| \$ 1,209.50 | \$.00 | \$ 1,209.50 |



Praxair, Inc.
39 Old Ridgebury Road
Danbury, CT 06810-5113

June 11, 2009

Attn:
General Motors Corporation
C/O Olympic Receipting
PO Box 63490
Phoenix, AZ 85082-3490

Statement of Account

| INVOICE# | INVOICE DATE | AMOUNT | P.O. NUMBER |
|----------|--------------|----------|-------------|
| 13108398 | 5/1/2009 | 2,500.00 | FAR01663 |
| 13133837 | 5/15/2009 | 4,141.63 | FAR01751 |

Judy Amarah
Credit Department
BUS 203-837-2435
FAX 203-837-2586
Email Judy_Amarah@Praxair.com



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95569684 | 13108398 | 5/1/2009 |

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO:

General Motors Corporation
C/O Olympic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
9901 Dalrymple Road Bldg 707
Fort Belvoir VA 22060

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

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INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----|------------|----------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| TTHY RENT 00004-1438-001V PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast). | 05/01/2009 | 12108036 | 1.00 | MO | 2,500.0000 | 2,500.00 | N | | VA |
| Sub Total Praxair #5569685 | | | 1.00 | MO | | 2,500.00 | | | |

95569683

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-------------|-----------|--------------|
| \$ 2,500.00 | \$.00 | \$ 2,500.00 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95569684 | 13133837 | 5/15/2009 |

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO:

General Motors Corporation
C/O Olympic Receipting
PO Box 63490
Attn: Accounts Payable
Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation
9901 Dalrymple Road Bldg 707
Fort Belvoir VA 22060

QUESTIONS

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Barbara K. Raubertas
Tel: 609-567-1797
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Email: Barbara_Raubertas@praxair.com

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Judy Amarah
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| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----|------------|----------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| TT HY 00005 0937-0909 PO# FAR01751 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast). | 05/15/2009 | 85833507 | 125,504 | CF | .0330 | 4,141.63 | N | | VA |
| Sub Total Praxair #5569685 | | | 125,504 | CF | | 4,141.63 | | | |

95569683

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-------------|-----------|--------------|
| \$ 4,141.63 | \$.00 | \$ 4,141.63 |



Praxair, Inc.
39 Old Ridgebury Road
Danbury, CT 06810-5113

June 11, 2009

Attn: Chappeus Wilson
General Motors Corporation
MC 480106154
30500 Mound Road
Warren, MI 48090

Statement of Account

| INVOICE# | INVOICE DATE | AMOUNT | P.O. NUMBER |
|----------|--------------|----------|-------------|
| 12928390 | 1/12/2009 | 72.06- | TCR19560 |
| 13089094 | 4/20/2009 | 41.00 | TCR19560 |
| 13126978 | 5/11/2009 | 2,666.64 | TCR19560 |
| 13136536 | 5/18/2009 | 834.35 | TCR19560 |

Judy Amarah
Credit Department
BUS 203-837-2435
FAX 203-837-2586
Email Judy_Amarah@Praxair.com



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95027713 | 12928390 | 1/12/2009 |

TERMS

Net due 2nd day of 2nd month
Net Due Date 3/2/2009

BILL TO:

General Motors Corporation
MC 480106154
30500 Mound Road
Attn: Accounts Payable
Warren MI 48090

SHIP TO:

General Motors Corporation
Gmc Tech Ctr-Dock 7-High Tech
13 Mile At Chicago Road
Warren MI 48090-9055

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

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| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|----------------|-----------|------------|-----------------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 PO# TCR11007 | 01/12/2009 | 85475629 | 360,300 | CF | .0039 | 1,405.17 | N | | MI |
| Sub Total Praxair #0279715 | | | 360,300 | CF | | 1,405.17 | | | |

95579772

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-------------|-----------|--------------|
| \$ 1,405.17 | \$.00 | \$ 1,405.17 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95580929 | 13089094 | 4/20/2009 |

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
MC 480106154
30500 Mound Road
Attn: Accounts Payable
Warren MI 48090

SHIP TO:

General Motors Corporation
6250 Chicago Road
Warren MI 48090

QUESTIONS

COMMENTS

| |
|--|
| Billing, such as PO, pricing or quantity : |
| Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com |
| Collection & payment questions: |
| Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com |

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Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|---------------|-----|------------|--------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 PO# TCR19560 | 04/15/2009 | 85749216 | 216,600 | CF | .0041 | 888.06 | N | | MI |
| Sub Total Praxair #0279741 | | | 216,600 | CF | | 888.06 | | | |

95579772

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 888.06 | \$.00 | \$ 888.06 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|----------------|--------------|
| 1 of 1 | 95027713 | 13126978 | 5/11/2009 |

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
MC 480106154
30500 Mound Road
Attn: Accounts Payable
Warren MI 48090

SHIP TO:

General Motors Corporation
Gmc Tech Ctr-Dock 7-High Tech
13 Mile At Chicago Road
Warren MI 48090-9055

QUESTIONS

| |
|--|
| Billing, such as PO, pricing or quantity : |
| Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com |
| Collection & payment questions: |
| Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com |

COMMENTS

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Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|----------------|-----------|------------|-----------------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 PO# TCR19560 | 05/06/2009 | 85807561 | 650,400 | CF | .0041 | 2,666.64 | N | | MI |
| Sub Total Praxair #0279715 | | | 650,400 | CF | | 2,666.64 | | | |

95679772

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-------------|-----------|--------------|
| \$ 2,666.64 | \$.00 | \$ 2,666.64 |



| PAGE | ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
|--------|----------------|-----------------|--------------|
| 1 of 1 | 95580929 | 13136536 | 5/18/2009 |

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:

Praxair, Inc.
PO Box 91385
Chicago IL 606931385

BILL TO:

General Motors Corporation
MC 480106154
30500 Mound Road
Attn: Accounts Payable
Warren MI 48090

SHIP TO:

General Motors Corporation
6250 Chicago Road
Warren MI 48090

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586
Email: judy_amarah@praxair.com

COMMENTS

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

| PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO# | SHIP DATE | ORDER NUMBER | UNIT QUANTITY | U/S | UNIT PRICE | AMOUNT | TAX | | |
|---|------------|-----------------|----------------|-----------|------------|---------------|---------|-----------|----|
| | | | | | | | Y/ N | RATE/ AMT | ST |
| NITROGEN ID:#0937-0027 PO# TCR19560 | 05/18/2009 | 85838795 | 203,500 | CF | .0041 | 834.35 | N | | MI |
| Sub Total Praxair #0279741 | | | 203,500 | CF | | 834.35 | | | |

95579772

For product proof of delivery, contact 1-800-PRAXAIR or
login to www.praxairexpress.com

| AMOUNT | SALES TAX | TOTAL AMOUNT |
|-----------|-----------|--------------|
| \$ 834.35 | \$.00 | \$ 834.35 |



Praxair, Inc.
39 Old Ridgebury Road
Danbury, CT 06810-5113

June 4, 2009

Attn: Diane Yarmuth
General Motors Corporation
N A O Disbursmnts-Warren South
100 Fitzgerald Street
Bay City, MI 48708-0001

Statement of Account

| INVOICE# | INVOICE DATE | AMOUNT | P.O. NUMBER |
|----------|--------------|--------|------------------|
| 10914599 | 4/30/2004 | 53.51- | BCR24161 4/30/04 |

Judy Amarah
Credit Department
BUS 203-837-2435
FAX 203-837-2586
Email Judy_Amarah@Praxair.com

Cannot locate
dup pmt
letter

| | | | | | | | |
|----------|----------|---------|--------------|----------|--------------|---------------|-------------------|
| | | | | | | | Pontiac, MI |
| Invoice# | S/O # | Invoice | Invoice Date | Due Date | Gross Amount | Open Amount | PO# |
| 12985718 | 85583900 | | 2/16/2009 | 4/2/2009 | \$ 342.76 | \$ 16.72 | TCR09840 |
| 13083946 | 85746374 | | 4/14/2009 | 6/2/2009 | \$ 135.71 | \$ 6.62 | TCR09840 |
| | | | | | | | Honeoye Falls, NY |
| Invoice# | S/O # | Invoice | Invoice Date | Due Date | Gross Amount | Open Amount | PO# |
| 12963236 | 85488606 | | 1/31/2009 | 3/2/2009 | \$ 14,330.63 | \$ (282.18) | |
| 13064722 | 85638059 | | 3/31/2009 | 5/2/2009 | \$ 14,925.64 | \$ 14,925.64 | |
| 13067110 | 85671096 | | 3/31/2009 | 5/2/2009 | \$ 5,127.93 | \$ 5,127.93 | XX |
| 13072147 | 12077991 | | 4/3/2009 | 6/2/2009 | \$ 22,460.92 | \$ 22,460.92 | XX |
| 13111792 | 85747565 | | 4/30/2009 | 6/2/2009 | \$ 23,131.17 | \$ 23,131.17 | XX |
| 13111899 | 85770076 | | 4/30/2009 | 6/2/2009 | \$ 14,696.86 | \$ 14,696.86 | XX |
| 13112387 | 85783784 | | 4/30/2009 | 6/2/2009 | \$ 12,359.80 | \$ 12,359.80 | XX |
| 13112716 | 85789378 | | 4/30/2009 | 6/2/2009 | \$ 4,118.86 | \$ 4,118.86 | XX |
| 13108413 | 12108071 | | 5/1/2009 | 7/2/2009 | \$ 2,500.00 | \$ 2,500.00 | XX |
| 13129726 | 85796584 | | 5/12/2009 | 7/2/2009 | \$ 6,623.60 | \$ 6,623.60 | |
| 13129727 | 85802638 | | 5/12/2009 | 7/2/2009 | \$ 5,914.25 | \$ 5,914.25 | |
| 13129729 | 85802429 | | 5/12/2009 | 7/2/2009 | \$ 2,214.50 | \$ 2,214.50 | |
| 13129755 | 85815511 | | 5/12/2009 | 7/2/2009 | \$ 1,750.70 | \$ 1,750.70 | |
| 13134993 | 85834917 | | 5/18/2009 | 7/2/2009 | \$ 5,349.92 | \$ 5,349.92 | |
| 13135250 | 85828472 | | 5/18/2009 | 7/2/2009 | \$ 2,196.78 | \$ 2,196.78 | |
| 13135574 | 85834918 | | 5/18/2009 | 7/2/2009 | \$ 7,279.00 | \$ 7,279.00 | |
| 13136819 | 85841947 | | 5/18/2009 | 7/2/2009 | \$ 1,107.00 | \$ 1,107.00 | |
| 13136821 | 85841952 | | 5/18/2009 | 7/2/2009 | \$ 1,847.05 | \$ 1,847.05 | |
| 13137800 | 85843113 | | 5/19/2009 | 7/2/2009 | \$ 2,482.40 | \$ 2,482.40 | |
| 13143283 | 85849390 | | 5/25/2009 | 7/2/2009 | \$ 2,027.86 | \$ 2,027.86 | |
| 13143353 | 85852095 | | 5/25/2009 | 7/2/2009 | \$ 3,190.00 | \$ 3,190.00 | |
| 13144467 | 85861378 | | 5/25/2009 | 7/2/2009 | \$ 1,045.50 | \$ 1,045.50 | |
| 13148901 | 85866829 | | 5/28/2009 | 7/2/2009 | \$ 4,098.77 | \$ 4,098.77 | FAR01751 |
| 13161474 | 85861603 | | 5/31/2009 | 7/2/2009 | \$ 4,475.28 | \$ 4,475.28 | |
| 13161555 | 85862895 | | 5/31/2009 | 7/2/2009 | \$ 5,817.40 | \$ 5,817.40 | |
| 13161718 | 85869941 | | 5/31/2009 | 7/2/2009 | \$ 1,990.14 | \$ 1,990.14 | |
| | | | | | | | Defiance, OH |
| Invoice# | S/O # | Invoice | Invoice Date | Due Date | Gross Amount | Open Amount | PO# |
| 12964736 | 85498022 | | 1/31/2009 | 3/2/2009 | \$ 11,088.44 | \$ (1,649.52) | TCB06321 |
| 13014641 | 85592813 | | 2/28/2009 | 4/2/2009 | \$ 3,688.44 | \$ (548.70) | TCB06321 |
| 13065695 | 85657927 | | 3/31/2009 | 5/2/2009 | \$ 5,251.40 | \$ 5,251.40 | TCB06321 |
| 13063884 | 12072819 | | 4/1/2009 | 6/2/2009 | \$ 800.00 | \$ 800.00 | TCB06321 |
| 13079473 | 12083988 | | 4/9/2009 | 6/2/2009 | \$ 7,000.00 | \$ 7,000.00 | TCB06321 |
| 13111755 | 85721278 | | 4/30/2009 | 6/2/2009 | \$ 7,022.84 | \$ 7,022.84 | TCB06321 |
| 13111231 | 12108391 | | 5/1/2009 | 7/2/2009 | \$ 800.00 | \$ 800.00 | TCB06321 |
| 13159229 | 85879307 | | 5/31/2009 | 7/2/2009 | \$ 18,359.79 | \$ 18,359.79 | TCB06321 |
| | | | | | | | GM price 6,032.60 |
| | | | | | | | XX |
| | | | | | | | GM price 8,067.56 |
| | | | | | | | XX |
| | | | | | | | Burbank, CA |
| Invoice# | S/O # | Invoice | Invoice Date | Due Date | Gross Amount | Open Amount | PO# |
| 13005436 | 12031574 | | 3/2/2009 | 5/2/2009 | \$ 2,706.25 | \$ 206.25 | FAR01663 |
| 13005656 | 12032039 | | 3/2/2009 | 5/2/2009 | \$ 649.50 | \$ 49.50 | FAR01663 |
| 13005660 | 12032040 | | 3/2/2009 | 5/2/2009 | \$ 2,706.25 | \$ 206.25 | FAR01663 |

| Invoice# | S/O # | Invoice Date | Due Date | Gross Amount | Open Amount | PO# |
|----------|----------|--------------|----------|--------------|-------------|----------|
| 13020176 | 85630305 | 3/4/2009 | 5/2/2009 | \$ 614.26 | \$ 46.81 | FAR01663 |
| 13020882 | 85628849 | 3/5/2009 | 5/2/2009 | \$ 4,319.90 | \$ 329.24 | FAR01663 |
| 13026824 | 85646180 | 3/10/2009 | 5/2/2009 | \$ 4,343.88 | \$ 331.06 | FAR01663 |
| 13050893 | 85694855 | 3/27/2009 | 5/2/2009 | \$ 4,336.75 | \$ 330.51 | FAR01663 |
| 13058536 | 12072357 | 4/1/2009 | 6/2/2009 | \$ 2,731.25 | \$ 231.25 | FAR01663 |
| 13058603 | 12072675 | 4/1/2009 | 6/2/2009 | \$ 655.50 | \$ 55.50 | FAR01663 |
| 13058605 | 12072676 | 4/1/2009 | 6/2/2009 | \$ 2,731.25 | \$ 231.25 | FAR01663 |
| 13070150 | 85707565 | 4/2/2009 | 6/2/2009 | \$ 2,446.32 | \$ 207.12 | FAR01663 |
| 13086141 | 85748489 | 4/16/2009 | 6/2/2009 | \$ 975.87 | \$ 82.62 | FAR01663 |
| 13087996 | 85753263 | 4/17/2009 | 6/2/2009 | \$ 4,191.49 | \$ 354.89 | FAR01663 |
| 13096379 | 12096699 | 4/24/2009 | 6/2/2009 | \$ 2,814.96 | \$ 2,814.96 | FAR01663 |
| 13096380 | 12096700 | 4/24/2009 | 6/2/2009 | \$ 5,430.20 | \$ 5,430.20 | FAR01663 |
| 13096381 | 12096703 | 4/24/2009 | 6/2/2009 | \$ 206.25 | \$ 206.25 | FAR01663 |
| 13096382 | 12096704 | 4/24/2009 | 6/2/2009 | \$ 326.40 | \$ 326.40 | FAR01663 |
| 13096383 | 12096705 | 4/24/2009 | 6/2/2009 | \$ 1,570.98 | \$ 1,570.98 | FAR01663 |
| 13096384 | 12096706 | 4/24/2009 | 6/2/2009 | \$ 2,939.21 | \$ 2,939.21 | FAR01663 |
| 13096386 | 12096791 | 4/24/2009 | 6/2/2009 | \$ 604.82 | \$ 604.82 | FAR01663 |
| 13100920 | 85779330 | 4/28/2009 | 6/2/2009 | \$ 4,233.67 | \$ 358.45 | FAR01663 |
| 13101044 | 85783467 | 4/28/2009 | 6/2/2009 | \$ 4,391.00 | \$ 371.77 | FAR01663 |
| 13106451 | 12107934 | 5/1/2009 | 7/2/2009 | \$ 2,731.25 | \$ 2,731.25 | FAR01663 |
| 13106524 | 12108247 | 5/1/2009 | 7/2/2009 | \$ 655.50 | \$ 655.50 | FAR01663 |
| 13106526 | 12108248 | 5/1/2009 | 7/2/2009 | \$ 2,731.25 | \$ 2,731.25 | FAR01663 |
| 13118715 | 85799735 | 5/4/2009 | 7/2/2009 | \$ 4,129.25 | \$ 4,129.25 | FAR01663 |
| 13130858 | 12121613 | 5/13/2009 | 7/2/2009 | \$ 2,731.25 | \$ 2,731.25 | FAR01663 |
| 13132206 | 85826599 | 5/14/2009 | 7/2/2009 | \$ 3,081.81 | \$ 3,081.81 | FAR01663 |
| 13139750 | 85845716 | 5/20/2009 | 7/2/2009 | \$ 4,239.38 | \$ 4,239.38 | FAR01663 |
| 13143983 | 85858736 | 5/25/2009 | 7/2/2009 | \$ 3,323.27 | \$ 3,323.27 | FAR01663 |
| 13149852 | 12136965 | 5/29/2009 | 7/2/2009 | \$ 250.00 | \$ 250.00 | FAR01663 |
| 13150091 | 85864753 | 5/29/2009 | 7/2/2009 | \$ 1,186.29 | \$ 1,186.29 | FAR01663 |

GM price 2,500 (not paying tax)
GM price 600 (not paying tax)
GM price 2,500 (not paying tax)
GM price 3,779.63 (not paying tax)
GM price 2,500 (not paying tax)
GM price 2,820.88 (not paying tax)
GM price 3,880.45 (not paying tax)
GM price 3,041.89 (not paying tax)

Tonawanda, NY

| | | | | | | | |
|---------------------------|----------|-----------|-----------|-------------|------------|------------------|----|
| 13046261 | 85689862 | 3/24/2009 | 5/2/2009 | \$ 2,075.01 | 101.22 | TAR20049 | XX |
| 13046262 | 85689863 | 3/24/2009 | 5/2/2009 | \$ 287.00 | 14.00 | TAR20051 | XX |
| 13051000 | 85697715 | 3/27/2009 | 5/2/2009 | \$ 1,828.60 | 89.20 | TAR20049 | XX |
| 13142002 | | 5/21/2009 | 5/31/2009 | \$ | (2,432.53) | dup pay#12759682 | XX |
| 13070244 | 85714854 | 4/2/2009 | 6/2/2009 | \$ 2,120.11 | 2,120.11 | TAR19851 | XX |
| 13078063 | 85729263 | 4/8/2009 | 6/2/2009 | \$ 1,952.83 | 1,952.83 | TAR19851 | XX |
| 13079320 | 85734910 | 4/9/2009 | 6/2/2009 | \$ 1,224.67 | 1,224.67 | TAR19851 | XX |
| 13079321 | 85734911 | 4/9/2009 | 6/2/2009 | \$ 1,081.58 | 1,081.58 | TAR21498 | XX |
| 13086960 | 85750410 | 4/16/2009 | 6/2/2009 | \$ 2,096.74 | 2,096.74 | TAR19851 | XX |
| 13088227 | 85754832 | 4/17/2009 | 6/2/2009 | \$ 2,381.28 | 2,381.28 | TAR21498 | XX |
| 13093987 | 85767235 | 4/22/2009 | 6/2/2009 | \$ 1,939.71 | 1,939.71 | TAR19851 | XX |
| 13096952 | 85775778 | 4/24/2009 | 6/2/2009 | \$ 1,667.88 | 1,667.88 | TAR19851 | XX |
| 13096953 | 85775779 | 4/24/2009 | 6/2/2009 | \$ 631.40 | 631.40 | TAR21498 | XX |
| 13105392 | 85791070 | 4/30/2009 | 6/2/2009 | \$ 1,532.17 | 1,532.17 | TAR22020 | XX |
| 13114388 | 85794061 | 5/1/2009 | 7/2/2009 | \$ 912.25 | 912.25 | TAR21498 | |
| 13114445 | 85796108 | 5/1/2009 | 7/2/2009 | \$ 1,025.00 | 1,025.00 | TAR22020 | XX |
| 13122476 | 85807475 | 5/6/2009 | 7/2/2009 | \$ 2,006.95 | 2,006.95 | TAR22020 | XX |
| 13123970 | 85807256 | 5/7/2009 | 7/2/2009 | \$ 2,366.52 | 2,366.52 | TAR21498 | XX |
| 13128147 | 85821692 | 5/11/2009 | 7/2/2009 | \$ 1,931.10 | 1,931.10 | TAR22020 | XX |
| 13132504 | 85831702 | 5/14/2009 | 7/2/2009 | \$ 1,662.96 | 1,662.96 | TAR22020 | XX |
| 13132505 | 85831703 | 5/14/2009 | 7/2/2009 | \$ 434.19 | 434.19 | TAR21498 | XX |
| 13136911 | 85842832 | 5/18/2009 | 7/2/2009 | \$ 2,373.08 | 2,373.08 | TAR21498 | XX |
| 13139669 | 85847062 | 5/20/2009 | 7/2/2009 | \$ 2,189.40 | 2,189.40 | TAR22020 | XX |
| 13146118 | 85857087 | 5/26/2009 | 7/2/2009 | \$ 2,083.21 | 2,083.21 | TAR22020 | XX |
| 13150594 | 85873136 | 5/29/2009 | 7/2/2009 | \$ 2,103.30 | 2,103.30 | TAR22020 | XX |
| 13150595 | 85873137 | 5/29/2009 | 7/2/2009 | \$ 222.22 | 222.22 | TAR21498 | XX |
| Willow Run, Ypsilanti, MI | | | | | | | |
| 12954099 | 11989220 | 1/30/2009 | 3/2/2009 | \$ 825.00 | 825.00 | TCB06321 | XX |
| 13073228 | 85717006 | 4/6/2009 | 6/2/2009 | \$ 2,047.54 | 2,047.54 | TCB06321 | XX |
| 13089021 | 85738657 | 4/20/2009 | 6/2/2009 | \$ 2,035.50 | 2,035.50 | TCB06321 | XX |
| 13089022 | 85738659 | 4/20/2009 | 6/2/2009 | \$ 1,239.00 | 1,239.00 | TCB06321 | |
| 13105176 | 12104128 | 4/30/2009 | 6/2/2009 | \$ 3,470.56 | 3,470.56 | TCB06321 | |
| 13110669 | 12102654 | 4/30/2009 | 6/2/2009 | \$ 2,100.00 | 2,100.00 | HWR78039 | XX |
| 13118892 | 85797925 | 5/4/2009 | 7/2/2009 | \$ 2,570.63 | 2,570.63 | TCB06321 | XX |
| 13123695 | 85810549 | 5/7/2009 | 7/2/2009 | \$ 7,586.62 | 7,586.62 | TCB06321 | XX |
| 13127027 | 85810547 | 5/11/2009 | 7/2/2009 | \$ 1,981.94 | 1,981.94 | TCB06321 | XX |
| 13157517 | 12143092 | 5/31/2009 | 7/2/2009 | \$ 2,100.00 | 2,100.00 | HWR78039 | |
| 13161278 | 85868264 | 5/31/2009 | 7/2/2009 | \$ 2,542.31 | 2,542.31 | TCB06321 | |
| Torrance, CA | | | | | | | |
| 12917990 | 85453269 | 1/5/2009 | 3/1/2009 | \$ 464.39 | 35.39 | TCR12680 | XX |
| 13076620 | 85729773 | 4/7/2009 | 6/1/2009 | \$ 632.03 | 632.03 | TCR20563 | XX |
| 13081411 | 85741389 | 4/13/2009 | 6/1/2009 | \$ 851.50 | 851.50 | TCR20563 | |
| 13086363 | 12088096 | 4/16/2009 | 6/1/2009 | \$ 611.84 | 611.84 | TCR12680 | |
| 13086365 | 12088098 | 4/16/2009 | 6/1/2009 | \$ 1,019.93 | 1,019.93 | TCR12680 | XX |
| 13086367 | 12088100 | 4/16/2009 | 6/1/2009 | \$ 860.01 | 860.01 | TCR12680 | XX |

| | | | | | | | | |
|------------------|----------|-----------|-----------|----|----------|----|----------|-------------------------|
| 12931642 | 85479460 | 1/14/2009 | 3/2/2009 | \$ | 2,525.64 | \$ | (47.62) | GM price 1,751.11 XX |
| 12967875 | 85541955 | 2/3/2009 | 4/2/2009 | \$ | 1,903.20 | \$ | (25.05) | XX |
| 13000071 | 85614224 | 2/26/2009 | 4/2/2009 | \$ | 1,745.25 | \$ | (89.50) | GM price 1,225.49 XX |
| 13023544 | 85638505 | 3/7/2009 | 5/2/2009 | \$ | 464.88 | \$ | (23.84) | XX |
| 13036190 | 85665817 | 3/17/2009 | 5/2/2009 | \$ | 1,728.87 | \$ | (88.66) | XX |
| 13056964 | 85708777 | 3/31/2009 | 5/2/2009 | \$ | 1,665.69 | \$ | 1,665.69 | GM price 2,323.17 XX |
| 13059552 | 12072681 | 4/1/2009 | 6/2/2009 | \$ | 900.00 | \$ | 900.00 | |
| 13090835 | 85762320 | 4/20/2009 | 6/2/2009 | \$ | 1,950.39 | \$ | 1,950.39 | |
| 13097233 | 85775378 | 4/25/2009 | 6/2/2009 | \$ | 6,255.00 | \$ | 6,255.00 | TCB06321 |
| 13100898 | 85783214 | 4/28/2009 | 6/2/2009 | \$ | 1,165.71 | \$ | 1,165.71 | |
| 13117860 | 85798424 | 5/4/2009 | 7/1/2009 | \$ | 5,878.18 | \$ | 5,878.18 | S701293 |
| 13107795 | 12108253 | 5/1/2009 | 7/2/2009 | \$ | 900.00 | \$ | 900.00 | |
| 13135531 | 85841697 | 5/18/2009 | 7/2/2009 | \$ | 2,242.50 | \$ | 2,242.50 | |
| 13147198 | 85851992 | 5/27/2009 | 7/2/2009 | \$ | 9,799.50 | \$ | 9,799.50 | TCB06321 |
| Hamtramck, MI | | | | | | | | |
| 12937405 | 85486868 | 1/19/2009 | 3/2/2009 | \$ | 3,135.84 | \$ | 406.08 | RD810803 |
| 13089032 | 85744955 | 4/20/2009 | 6/2/2009 | \$ | 2,026.62 | \$ | 2,026.62 | RD810803 |
| 13143011 | 85838447 | 5/25/2009 | 7/2/2009 | \$ | 1,829.24 | \$ | 1,829.24 | RD810803 |
| Warren, MI | | | | | | | | |
| 13001981 | 85604735 | 2/27/2009 | 4/2/2009 | \$ | 428.04 | \$ | 20.88 | TCR12791 |
| 13070054 | 85715806 | 4/2/2009 | 6/2/2009 | \$ | 535.13 | \$ | 535.13 | TCR01069 |
| 13089473 | 85759259 | 4/20/2009 | 6/2/2009 | \$ | 777.62 | \$ | 777.62 | TCR01069 |
| 13097543 | 85767325 | 4/27/2009 | 6/2/2009 | \$ | 461.66 | \$ | 461.66 | TCR12791 |
| 13117840 | 85798109 | 5/4/2009 | 7/2/2009 | \$ | 593.54 | \$ | 593.54 | TCR01069 |
| 13140534 | 85848916 | 5/21/2009 | 7/2/2009 | \$ | 652.54 | \$ | 652.54 | TCR01069 |
| Warren, MI | | | | | | | | |
| 11288455 | | 7/30/2006 | 7/30/2006 | \$ | | \$ | (2.23) | Duplicate 82188546 |
| 11946057 | 83752151 | 7/23/2007 | 9/2/2007 | \$ | 603.33 | \$ | (6.03) | PR456183 TCR76762 |
| 12947010 | 85509133 | 1/26/2009 | 3/2/2009 | \$ | 453.46 | \$ | 22.12 | TCR19004 |
| 12984551 | 85665503 | 2/16/2009 | 4/2/2009 | \$ | 786.38 | \$ | 38.36 | TCR19004 |
| 13014883 | 85599726 | 2/28/2009 | 4/2/2009 | \$ | 296.84 | \$ | 14.48 | TCR19004 |
| 13032908 | 85649560 | 3/16/2009 | 5/2/2009 | \$ | 824.51 | \$ | 40.22 | TCR19004 |
| 13069278 | 85707856 | 4/2/2009 | 6/2/2009 | \$ | 743.33 | \$ | 743.33 | TCR19004 |
| 13097480 | 85765576 | 4/27/2009 | 6/2/2009 | \$ | 818.36 | \$ | 818.36 | TCR19004 |
| 13134456 | 85827669 | 5/18/2009 | 7/2/2009 | \$ | 673.22 | \$ | 673.22 | TCR19004 |
| 13161150 | 85865240 | 5/31/2009 | 7/2/2009 | \$ | 751.94 | \$ | 751.94 | TCR19004 |
| Romulus, MI | | | | | | | | |
| 13077796 | 85707885 | 4/8/2009 | 6/2/2009 | \$ | 541.61 | \$ | 541.61 | TCR20767 |
| 13145864 | 85765582 | 5/26/2009 | 7/2/2009 | \$ | 1,209.50 | \$ | 1,209.50 | TBD |
| Fort Belvoir, VA | | | | | | | | |
| 13108398 | 12108036 | 5/1/2009 | 7/2/2009 | \$ | 2,500.00 | \$ | 2,500.00 | FAR01663 |
| 13133837 | 85833507 | 5/15/2009 | 7/2/2009 | \$ | 4,141.63 | \$ | 4,141.63 | FAR01751 |

| Invoice# | S/O # | Invoice Date | Due Date | Gross Amount | Open Amount | PO# | Warren, MI |
|----------|----------|--------------|-----------|--------------|---------------|------------------|--------------|
| 12928390 | 85475629 | 1/12/2009 | 3/2/2009 | \$ 1,405.17 | \$ (72.06) | TCR19560 | |
| 13089094 | 85749216 | 4/20/2009 | 6/2/2009 | \$ 888.06 | \$ 41.00 | TCR19560 | XX |
| 13126978 | 85807561 | 5/11/2009 | 7/2/2009 | \$ 2,666.64 | \$ 2,666.64 | TCR19560 | XX |
| 13136536 | 85838795 | 5/18/2009 | 7/2/2009 | \$ 834.35 | \$ 834.35 | TCR19560 | |
| Invoice# | S/O # | Invoice Date | Due Date | Gross Amount | Open Amount | PO# | Bay City, MI |
| 10914599 | | 4/30/2004 | 5/10/2004 | | \$ (53.51) | BCR24161 4/30/04 | |
| | | | | Total | \$ 393,324.92 | | |